

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/28/2015

Purchase Order Number

EP006589

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00018243
	1200123428000 OMEGA BROADCAST GROUP, L.P.
	817 W HOWARD LN
	USA
	AUSTIN, TX 78753-1052

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room B-30 Austin, TX 78701-1495 USA Email: chris.symons@glo.texas.gov (512) 463-8264
	MAIL INVOICE IN DUPLICATE TO: Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov (512) 463-3880

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 1
Class-Item 985-47

One Day Rental of Sennheiser wireless handheld microphone kit - Includes wireless microphone transmitter/receiver (s/n:) and XLR breakout cable.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 25.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 25.00

LN/FY/Account Code
 1/16/2016-16117-7406000-7406000-0001-96968-4271

Dollar Amount
 \$ 25.00

Item # 2
Class-Item 985-47

One Day Rental of Sennheiser wireless handheld microphone kit - Includes wireless microphone transmitter/receiver (s/n:) and XLR breakout cable.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 25.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 25.00

LN/FY/Account Code	Dollar Amount
2/16/2016-16117-7406000-7406000-0001-96968-4271	\$ 25.00

Item # 3
Class-Item 985-47

One Day Rental of Sennheiser wireless handheld microphone kit - Includes wireless microphone transmitter/receiver (s/n:) and XLR breakout cable.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 25.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 25.00

LN/FY/Account Code	Dollar Amount
3/16/2016-16117-7406000-7406000-0001-96968-4271	\$ 25.00

Item # 4
Class-Item 985-47

One day rental of Lectrosonics wireless handheld microphone kit - Included microphone transmitter (s/n:), wireless Lectro UHF100 (s/n:), Sennheiser E835 nuc (s/n:), XLR breakout cable.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 25.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 25.00

LN/FY/Account Code	Dollar Amount
4/16/2016-16117-7406000-7406000-0001-96968-4271	\$ 25.00

Item # 5
Class-Item 985-47

One Day Rental of 75mm ball fluid head tripod (s/n:)
Pick Up 11/13/2015 and Return 11/16/2015

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 15.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15.00

LN/FY/Account Code	Dollar Amount
5/16/2016-16117-7406000-7406000-0001-96968-4271	\$ 15.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 115.00

APPROVED:

By: Shelia Kirk

Phone#: (512) 463-5186

BUYER